State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/5/2005 Page: 1 of 1

Vendor: 826000952 JX, LANDS DEPARTMENT OF

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/06/2004	Department of Environmental Quality	1245200407065012000060	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	106,494.03
08/04/2004	Department of Environmental Quality	1245200408045069000010	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	11,917.97
09/28/2004	Department of Environmental Quality	1245200409285038000020	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	33,000.15
12/23/2004	Department of Environmental Quality	1245200412235001000700	0225	C9000450003	66.460	Nonpoint Source Implementation Grants	118,135.00
12/23/2004	Department of Environmental Quality	1245200412235001000250	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	-11,917.97
12/23/2004	Department of Environmental Quality	1245200412235001000260	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	11,917.97
12/23/2004	Department of Environmental Quality	1245200412235001000550	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	-106,494.03
12/23/2004	Department of Environmental Quality	1245200412235001000560	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	106,494.03
12/23/2004	Department of Environmental Quality	1245200412235001000610	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	-33,000.15
12/23/2004	Department of Environmental Quality	1245200412235001000620	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	33,000.15
12/23/2004	Department of Environmental Quality	1245200412235001000690	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	-118,135.00
01/06/2005	Department of Environmental Quality	1245200501055066000090	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	56,619.19
02/25/2005	Department of Environmental Quality	1245200502255034000210	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	16,650.49
03/22/2005	Department of Environmental Quality	1245200503225069000080	0225	C900045003-1	66.460	Nonpoint Source Implementation Grants	11,866.17
						CFDA 66.460 Total:	236,548.00
						Vendor Total:	236,548.00